

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Medical Attendance - Planning Department - Reimbursement of Medical Expenses of Rs.1,56,000/- to K.Venkata Ramaiah, Joint Director (Retd.), Planning Department towards treatment for Osteoarthritis of Rt. Knee at Kamineni Hospitals, King Koti Road, Hyderabad - Sanctioned - Orders - Issued.

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PLANNING (XI) DEPARTMENT

G.O.Rt.No. 559

Dated: 09-07-2014

Read the following:-

1. G.O. Ms. No.74, HM&FW(K1) Department , Dt.15-03-2005.
2. From of Sri K.Venkata Ramaiah, Joint Director (Retd.), Planning Department, Planning Department, dated 02.05.2014.
3. Government Memo.No.2518/Plg.XX/2014, dated.08.05.2014.
4. From the Director of Medial Education, Hyderabad, Letter L.Dis.No.24026(1)/MA-F/2014, dated.22.05.2014.

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ORDER:

Sri K.Venkata Ramaiah, Joint Director (Retd.), Planning Department towards treatment for Osteoarthritis of Rt. Knee treatment at Kamineni Hospitals, King Koti, Abids, Hyderabad, during the period from 18.01.2014 to 21.01.2014, as an inpatient. In this connection, he has incurred an expenditure of Rs.1,95,039/- for purchase of medicines and treatment. He has also furnished Essentiality Certificate, Emergency Certificate, Discharge Summary, Non Drawal Certificate, Appendix - II and Original Bills etc. for reimbursement of the expenditure.

2) The original bills were scrutinized by the Director of Medical Education, A.P., Hyderabad and recommended Rs.1,56,000/- as net admissible amount vide his letter 4<sup>th</sup> read above.

3) In terms of the orders issued in the G.O. 1<sup>st</sup> read above and as recommended by the Director of Medial Education, A.P., Hyderabad, an amount of Rs.1,56,000/- (Rupees One lakh fifty six thousands only) Government is hereby sanctioned to Sri.K.Venkata Ramaiah, Joint Director (Retd.), Planning Department towards reimbursement of the medical expenses incurred for Osteoarthritis of Rt. Knee treatment at Kamineni Hospitals, King Koti Road, Abids, Hyderabad, during the period from 18.01.2014 to 21.01.2014, as an inpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052- Secretariat General Services - 090 - Secretariat - SH (07) - Planning Department - 010 - Salaries - 017 - Medical Reimbursement".

5) The Planning (XII) Department shall draw and disburse the amount by crediting it to SB A/c No.52016733161, State Bank of Hyderabad, Bharatnagar Colony, Hyderabad IFSC Code SBHY0020736, MICR 500004074 of the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

Sri.K.Venkata Ramaiah, Joint Director (Retd.), Planning Department,  
Plot No.44, Road No.2, Castle Hils, Vijayanagar Colony, Hyderabad- 057  
The Planning (II) Department (w.e).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER